

Hamlin Tool & Machine, Inc.  
1671 East Hamlin Rd

Rochester, MI 48307

REMIT TO:  
Hamlin Tool & Machine Company  
1671 East Hamlin Rd

INVOICE NUMBER
SID 064399

Rochester, MI 48307

S GMC1200  
 O DELPHI SAGINAW  
 L  
 D NAO DISBURSEMENTS  
 INVOICELESS SUPERVISOR  
 PONTIAC, MI 48343-6040  
 T  
 O

S 06  
 H DELPHI S PLANT 6 COLUMNS  
 I  
 P 3900 EAST HOLLAND RD  
 CISCO: 44026 SAP#: K906  
 SAGINAW, MI 48601  
 T United States  
 O

SUPPLIER CODE		TERMS		F.O.B.		INVOICE DATE	
057015273		2nd day 2nd month		ROCHESTER, MI		09/19/05	
SHIP DATE	SHIPPER NO.	SHIPPED VIA		GROSS		TARE	NET
09/19/05	064399	CHIEFTON CONTRACT		209		21	188
P.O. NUMBER	CUSTOMER PART NUMBER DESCRIPTION		QUANTITY SHIPPED	UOM	UNIT PRICE	AMOUNT	
SAG9010236	26038964 SWITCH MOUNTING BRACKET INTERNAL #: 8964		750	EA	.994	\$745.50	\$0.00
					Subtotal	\$745.50	
					Sales Tax	\$0.00	
					Freight Charges	\$0.00	
					Invoice Total	\$745.50	
					Disc Available		
					Funds: USD	\$0.00	



1671 East Hamlin Road  
Rochester, Michigan 48307  
Phone: 248-651-6302  
Fax: 248-651-0703  
DUNS #057015273

INVOICE NO / PACKING SLIP NO.	
09/19/05	\$10 64399
DATE	BILL OF LADING
	64399

1200  
GMACG-DELPHI SAGINAW  
NAO DISBURSEMENTS  
D INVOICELESS SUPERVISOR  
P. O. BOX 436040  
PONTIAC, MI 483436040

We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of the regulations and orders of the United States Department of Labor issued under Section 14 thereof.

NUMERICAL FILE COPY

RECEIVED subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading

CARRIER: CHIEFTON CONTRACT SVCS CFCN

CARRIER'S NO:  
SHIPPER'S NO.:

From HAMLIN TOOL AND MACHINE COMPANY, INC.

At ROCHESTER, MICHIGAN 48307

D-U-N-S #057015273

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in the Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the Shipper and accepted for himself and his assigns.

Consigned to GM SAGINAW DIVISION  
3900 HOLLAND RD  
PLANT 06

(Mail or street address of consignee — For purposes of notification only)

SAGINAW, MI 48601

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJECT TO CORRECTION)	CLASS RATE OR CHECK COL.
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Supplier# 057015273 SID #

6	PCS71 CARTON	64399	188	NET WT.
			18	TARE WT.
			206	GROSS WT.

GM SAGINAW DIVISION

===== T O T A L S =====  
188 TOT NET 18 TOT TAR 206 TOT GRS

PCS71-6

CLASS RATE: 50 AUTOMOTIVE METAL PARTS  
3RD PARTY COLLECT  
BILL: DELPHI S, 44025 SAGINAW MI c/o  
DATA 2 LOGISTICS P/O BOX 9115 NORWOOD, MA 02362

Trailer#: 584907

ShipTime: 1330

134103

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges	If charges are to be prepaid, write or stamp here, "To be Prepaid".  Per _____ (Signature of Consignor)	Received \$ _____ to apply in prepayment of the charges on the property described hereon.  Agent or Cashier _____  Per _____ (The signature here acknowledges only the amount prepaid)	Received \$ _____ to apply in prepayment of the charges on the property described hereon.  Agent or Cashier _____  Per _____ (The signature here acknowledges only the amounts prepaid)	Charges advanced:  \$ _____	C.O.D. SHIPMENT  C O D A M T _____ Collection Fee _____ Total Charges _____
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† This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to regulations by the Interstate Commerce Commission.  
† If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.  
† Shipper's imprint or line of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.  
NOTE: Where the rate is dependent upon value, carrier is required to state specifically in writing the agreed or declared value of the property per  
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_

THIS SHIPMENT IS CORRECTLY DESCRIBED

CORRECT WEIGHT IS \_\_\_\_\_ LBS

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

HAMLIN  
TOOL AND MACHINE COMPANY, INC.  
1671 EAST HAMLIN ROAD  
ROCHESTER, MICHIGAN 48307

Shipper, Per \_\_\_\_\_

Agent, Per \_\_\_\_\_  
*R. W. Williams*

Permanent post office address of shipper

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